GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department – Budget release order for an amount of Rs. 1,03,36,36,000/- (Rupees One hundred Three Crore Thirty Six Lakh Thirty Six Thousand Only) for the Financial Year 2020-21 - Administrative Sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No. Dated: -06-2020

Read the following:-

1.From Ministry of Rural Development, Department of RD, Govt. of India, New Delhi MoRD of GoI letter No.P-17024/1/2012-RC (Part) (E.323019) dt:10.12.2020.

2. From Ministry of Rural Development, Department of RD, Govt. of India, New Delhi MoRD of GoI letter No.P-17024/1(1)/2017-RC (RCPLWE) (E.359096) dt:27.12.2019.

3. From Ministry of Rural Development, Department of RD, Govt. of India, New Delhi MoRD of GoI letter No.P-17024/1/2019-RC (RCPLWE) (E.369618) dt:22.01.2020.

4.From the Engineer-In-Chief, Panchayat Raj, Vijayawada Letter No. B.PR-I/PMGSY/2017, DT:26.1.2020 and e-file bearing No. PRR03-32021/12/2020-G-PRED Computer No. 1142496.

5.G.O.Rt.No.1406, Finance (FMU-PR-RD) Dept., dt.19.05.2020.

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ORDER:

In the references 1st to 3rd read above, the Ministry of Rural Development, Government of India, New Delhi have released the following central assistance and requested to transfer the funds together with the corresponding state share to the existing APSRRDA account.

2) In the reference 4th read above, the Engineer-In-Chief, Panchayat Raj, PMGSY, Vijayawada, inter alia, while quoting the releases of central assistance in letters of Ministry of Rural Development, Government of India, New Delhi read above, has requested the Government to release the said amounts including the corresponding state shares towards program fund, administrative fund & maintenance fund to the existing APSRRDA Bank Account A/c. No : 110510011001045 (IFSC Code : ANDB0000606), Andhra Bank, Main Branch, RR Apparao Street, Vijayawada- 01. The central share released by Government of India and the corresponding state share requested by the Engineer-In-Chief, Panchayat Raj, PMGSY, Vijayawada is tabulated below

(Rs.in lakhs)

S. No.	GoI Letter No.	Dated	Central	State	Total	Funds
1	P-17024/1/2012-	10-12-	9364.15	6298.03	15662.18	RCPLWE PF

	RC (Part) (E.323019)	2019				
2	P-17024/1(1)/2017-RC (RCPLWE) (E.359096)	27-12-2019	6558.33	4398.98	10957.30	RCPLWE PF
3	P-17024/1/2019-RC (RCPLWE) (E.369618)	22-01-2020				Administrative Fund
a			492.85	331.48		
b			345.18	231.53		
			16760.50	11260.00		

3. In the G.O. 4th read above, the Finance (FMU-PR&RD) Department have issued a Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs. 1,03,36,36,000/- (Rupees One hundred Three Crore Thirty Six Lakh Thirty Six Thousand Only) from the B.E. provision 2020-21 in relaxation of quarterly regulations towards meeting the expenditure under RCPLWE.

4. In pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD) Department, Government hereby accord administrative sanction for an amount of Rs.1,03,36,36,000/- (Rupees One hundred Three Crore Thirty Six Lakh Thirty Six Thousand Only) from the B.E. provision 2020-21 in relaxation of quarterly regulations towards meeting the expenditure under RCPLWE (Central Share: 10201.82 lakhs + State Share: 134.54 lakhs) under the following Head of Accounts:

(Rs.in Lakhs)

S. No.	Head of Account	Charged / voted	Provision in B.E. 2020 - 21	Additional amounts sanctioned	Amounts Re-appropriated	Total provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: construction of Panchayat Raj Roads under PMGSY. **Procedure of Drawal of Funds:** Adjustment to Green Channel PD Account **Drawing Officer:** concerned DDO **Remarks:** P-17024/1(1)/2017-RC (RCPLWEA) Andhra Bank, Main branch, PR Apparao Street, Vijayawada-1, A/c No: 110510011001045 (IFSC Code: ANDB0000606), RR Apparao Street, Vijayawada-01									
1	4515-00-101-06	V	1,250.00	0.00	0.00	1,250.00	1,115.45	134.54	0.01

	-10-530-531								
2	4515-00-101-12-10-530-531	V	11,875.00	0.00	0.00	11,875.00	1,673.18	10,201.82	0.00
		Total	**13,125.00**	**0.00**	**0.00**	**13,125.00**	**2,788.63**	**10,336.36**	**0.01**

5. The Engineer-in-Chief, Panchayat Raj, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized.

6. The Engineer-In-Chief, Panchayat Raj, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

7. This order issues with the concurrence of Finance (FMU, PR&RD, RWS) Department vide their U.O. Note No.FMU0PC(PRRD)/42/2019 Computer No. 957276, dt:26.05.2020.

8. A copy of this order available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI, PRL.SECY(GKD),
SECRETARY TO GOVT(PANCHAYAT RAJ)-PRR01

To
The Engineer-in-Chief, Panchayat Raj, PMGSY,
Andhra Pradesh, Vijayawada.
Copy to:
The Director of works and Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam.
The Director of Treasuries and Accounts,
Andhra Pradesh, Vijayawada.
The Finance (FMU-PRRD, RWS) Department.
Ms Mamta, Joint Director (RC), MoRD, Room No.379,
Krishi Bhavan, New Delhi-110001
The OSD to Hon'ble Min.(PR,RD,ITE&C).
The PS to Prl.Secy.(PR&RD).
Sc/sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER